

Date: Thursday, 16/10/2008 10:45:51 AM  
 User: Julie Dawson

## Process Sheet

|                       |                                       |                  |                               |
|-----------------------|---------------------------------------|------------------|-------------------------------|
| Customer              | : CU-DAR001 Dart Helicopters Services | Drawing Name     | : PLATE                       |
| Job Number            | : 42635                               |                  |                               |
| Estimate Number       | : 11412                               |                  |                               |
| P.O. Number           | :                                     | Part Number      | : D34581                      |
| This Issue            | : 16/10/2008 S.O. No. :               | Drawing Number   | : D3458 REV.A                 |
| Prsht Rev.            | : NC                                  | Project Number   | : N/A                         |
| First Issue           | : / / Type : SMALL / MED FAB          | Drawing Revision | : A                           |
| Previous Run          | : 36408                               | Material         | :                             |
| Written By            | :                                     | Due Date         | : 24/10/2008 Qty: 20 Um: Each |
| Checked & Approved By | : <u>Julie Dawson 08.10.16</u>        |                  |                               |
| Comment               | : est. REV. A 05.12.13 NEW ISSUE EC   |                  |                               |

## Additional Product

Job Number:



|         |                       |               |
|---------|-----------------------|---------------|
| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|

|     |                    |                         |
|-----|--------------------|-------------------------|
| 1.0 | M6061T6B0187X04000 | 6061-T6 Bar .178 x 4.00 |
|-----|--------------------|-------------------------|



Comment: Qty.: 0.7437 f(s)/Unit Total: 14.8743 f(s)

ALUMINUM 6061-T6 Bar .188" x 4.0"

Batch: 10S997 IB 8-10-20

|     |           |                |
|-----|-----------|----------------|
| 2.0 | WATER JET | FLOW WATER JET |
|-----|-----------|----------------|



Comment: FLOW WATER JET

1-Cut as per Dwg D3458

Dwg Rev: A IB 8-10-20Prog Rev: A2-Deburr if necessary IB 8-10-20

|     |     |  |
|-----|-----|--|
| 3.0 | QC2 | INSPECT PARTS AS THEY COME OFF MACHINE |
|-----|-----|--|



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

|     |     |              |
|-----|-----|--------------|
| 4.0 | QC8 | SECOND CHECK |
|-----|-----|--------------|



Comment: SECOND CHECK

S 08/10/22 (+22) counter

|     |             |                               |
|-----|-------------|-------------------------------|
| 5.0 | SMALL FAB 1 | SMALL & MEDIUM FAB RESOURCE 1 |
|-----|-------------|-------------------------------|



Comment: SMALL &amp; MEDIUM FAB RESOURCE 1

Deburr parts per dwg D3458

CP 08/10/23 (22)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Date: Thursday, 16/10/2008 10:45:52 AM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PLATE

Job Number: 42635

Part Number: D34581

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



counters

Comment: INSPECT WORK TO CURRENT STEP

S 08/10/24 (422)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



22x

Comment: PACKAGING RESOURCE #1

Identify and Stock  
Location: Can

8/10/24

SP

8.0

QC21

FINAL INSPECTION/W/O RELEASE



08/10/27

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-10-24

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

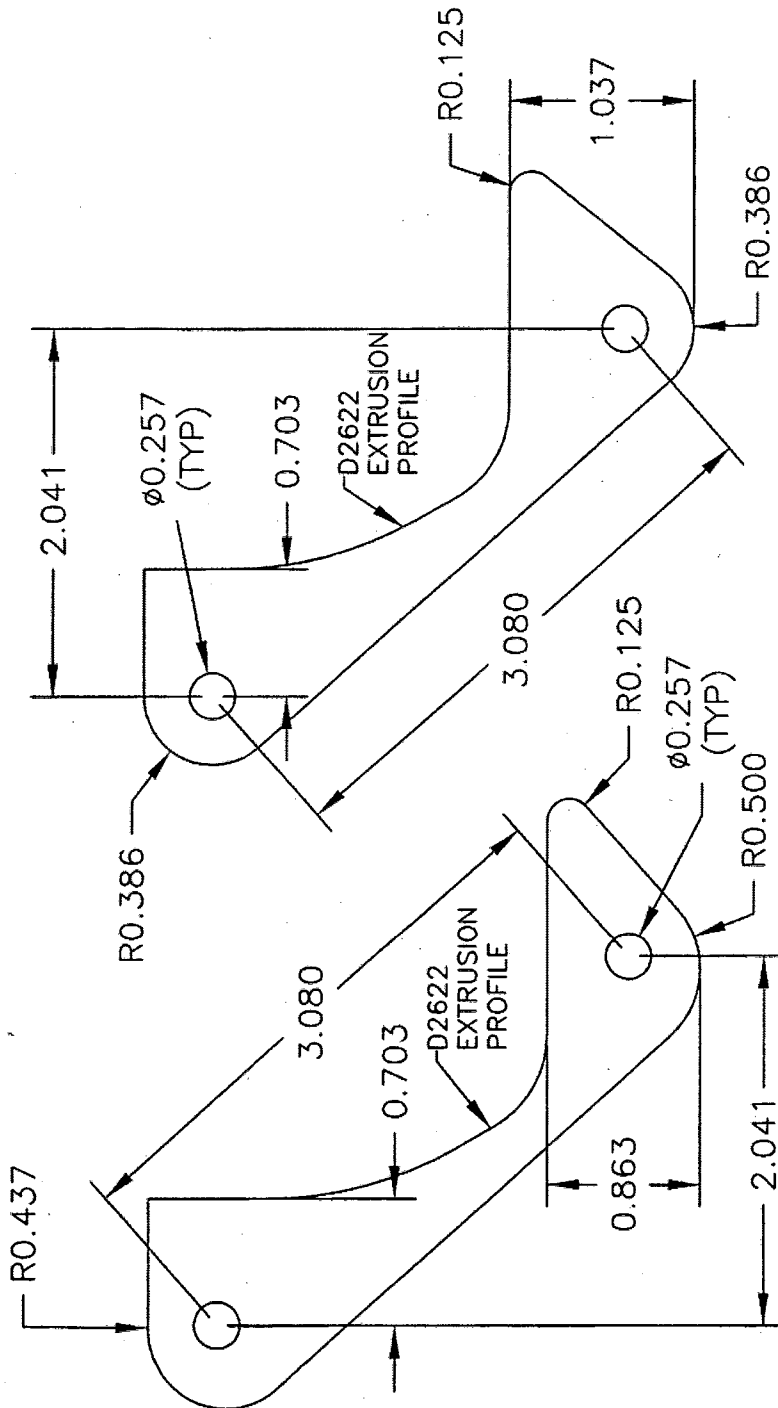


**DART**

|                        |                         |  |                        |
|------------------------|-------------------------|--|------------------------|
| DESIGN<br>PH           | DRAWN BY<br>PH          | DART AEROSPACE USA, INC.<br>PORT HADLOCK, WA |                        |
| CHECKED<br>[Signature] | APPROVED<br>[Signature] | DRAWING NO.<br>D3458                         | REV. A<br>SHEET 1 OF 1 |
| DATE<br>05.09.23       |                         | TITLE<br>STEP MOUNTING PLATE                 | SCALE<br>1:1           |
| A                      | 05.09.23                | NEW ISSUE                                    |                        |

**RELEASED**

05.11.14



D3458-3 STEP MOUNTING PLATE

D3458-1 STEP MOUNTING PLATE

D3458-1/-3 STEP MOUNTING PLATE

1) MATERIAL: ALUMINUM 6061-T6 (QQ-A-250/11) 0.188 THICK  
(REF DART SPEC. M6061T6S.188)

2) FINISH: NONE

3) ALL DIMENSIONS ARE IN INCHES

4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOP COPY  
RETURN TO  
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WITHOUT NOTICE  
WORK ORDER

42635

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